

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : SHREE GURUNANAK CLOTH STORE,TUMSAR
Address : MAIN BAZAR TUMSAR MAIN BAZAR TUMSAR
Contact No.: 8421530699 9 State : MAHARASHT 27
GSTIN : 27AENFS0709R1ZA

Invoice Number : 688 CREDIT
Invoice Date : 21/05/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 770	61079190	5	PCS	30	360.00		7.00	385.20	11556.00

Invoice Value (In Words)						30.00	
RS. TWELVE THOUSAND ONE HUNDRED THIRTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 11556.00	
						Taxable Amount 11556.00	
						CGST : 288.90	
						SGST: 288.90	
						Roundoff : 0.20	
Certified that the Particulars given above are true and correct						Invoice Total : 12134.00	
						Total Outstanding : 263,540.72	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
11556.00	5%	288.90	288.90	0.00	12133.80		
Prepared by				RAVI		Authorised Signatory	

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.